## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

## **AFFECTED TAXING AGENCY:** 6645 COUNTY SANITATION DISTRICT NO 14 OPERATING **INTEREST** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **SUBTOTAL** REVENUE TOTAL PALMDALE - PROJECT # 4 0.00 0.00 8,161.13 8,161.13 8,161.13 AIN # 3003-002-911 & 3003-002-920 **AGENCY TOTAL** \$0.00 \$8,161.13 \$0.00 \$8,161.13 \$8,161.13 **ALLOCATED / DISTRIBUTED** 8,161.13 0.00 8,161.13

\$0.00

\$0.00

\$0.00

**BALANCE DUE** 

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

## **AFFECTED TAXING AGENCY:** 6675 COUNTY SANITATION DISTRICT NO 20 OPERATING **INTEREST** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **SUBTOTAL** REVENUE TOTAL PALMDALE - PROJECT # 4 0.00 0.00 5,588.51 5,588.51 5,588.51 AIN # 3003-002-911 & 3003-002-920 **AGENCY TOTAL** \$0.00 \$5,588.51 \$5,588.51 \$0.00 \$5,588.51

5,588.51

\$0.00

0.00

\$0.00

5,588.51

\$0.00

**ALLOCATED / DISTRIBUTED** 

**BALANCE DUE**